

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62500
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/02/2012-10/05/2012	. T W T F . .	30	4	185.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	185.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:19:43 AM		OFA12P130H	30	185.00			
10/03/2012	We	05:22:10 AM		OFA12A133H	30	185.00			
10/04/2012	Th	05:11:06 AM		OFA12A133H	30	185.00			
10/05/2012	Fr	05:11:22 AM		OFA12A138H	30	185.00			
2	NEWS 4 EARLY 5-5:28AM	10/08/2012-10/08/2012	M	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:11:06 AM		OFA12Z140H	30	250.00			
3	NEWS 4 EARLY 5:28-6:00AM	10/02/2012-10/05/2012	. T W T F . .	30	4	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:50:49 AM		OFA12P130H	30	225.00			
10/03/2012	We	05:42:19 AM		OFA12P130H	30	225.00			
10/04/2012	Th	05:53:31 AM		OFA12A133H	30	225.00			
10/05/2012	Fr	05:59:34 AM		OFA12A133H	30	225.00			

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4	NEWS 4 EARLY 5:28-6:00AM		10/08/2012-10/08/2012		M		30	1	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:28:19 AM		OFA12A138H	30	300.00			
5	NEWS 4 TODAY		10/02/2012-10/05/2012		. T W T F . .		30	4	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:28:28 AM		OFA12P130H	30	200.00			
10/03/2012	We	06:10:01 AM		OFA12A133H	30	200.00			
10/03/2012	We	06:26:32 AM		OFA12P130H	30	200.00			
10/04/2012	Th	06:57:01 AM		OFA12A133H	30	200.00			
6	NEWS 4 TODAY		10/08/2012-10/08/2012		M		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:18:30 AM		OFA12A138H	30	350.00			
7	THE EARLY SHOW		10/02/2012-10/05/2012		. T W T F . .		30	4	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:27:09 AM		OFA12P130H	30	150.00			
10/02/2012	Tu	08:57:38 AM		OFA12P130H	30	150.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	08:54:15 AM		OFA12A133H	30	150.00			
	10/04/2012	Th	08:23:00 AM		OFA12A133H	30	150.00			
8	THE EARLY SHOW			10/08/2012-10/08/2012		M		30	1	275.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			M		1		275.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	08:11:05 AM		OFA12Z140H	30	275.00			
9	CBS MORNING NEWS			10/02/2012-10/04/2012		. T W T . . .		30	3	50.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. T W T . . .		3		50.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	04:54:04 AM		OFA12P130H	30	50.00			
	10/03/2012	We	04:59:23 AM		OFA12A133H	30	50.00			
	10/04/2012	Th	04:50:14 AM		OFA12A133H	30	50.00			
10	CBS MORNING NEWS			10/08/2012-10/08/2012		M		30	1	125.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			M		1		125.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	04:54:04 AM		OFA12Z140H	30	125.00			

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11	SATURDAY 5-730 NEWS ROTATION		10/06/2012-10/06/2012	 S .		30	3	250.00
<div>Week Of10/01/2012-10/07/2012MT W T F S S. S .Spots Per Week3Rate250.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/06/2012Sa05:23:12 AMOFA12A138H30250.00</div> <div>10/06/2012Sa05:59:27 AMOFA12Z140H30250.00</div> <div>10/06/2012Sa07:19:57 AMOFA12A138H30250.00</div>									
12	NEWS 4 THIS MORNING		10/07/2012-10/07/2012		. . . . . S		30	2	100.00
<div>Week Of10/01/2012-10/07/2012MT W T F S S. SSpots Per Week2Rate100.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/07/2012Su06:10:24 AMOFA12A138H30100.00</div> <div>10/07/2012Su06:46:13 AMOFA12Z14030100.00</div>									
13	CBS SUNDAY MORNING		10/07/2012-10/07/2012		. . . . . S		30	1	800.00
<div>Week Of10/01/2012-10/07/2012MT W T F S S. SSpots Per Week1Rate800.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/07/2012Su08:31:37 AMOFA12A138H30800.00</div>									
14	RACHEL RAY		10/02/2012-10/05/2012		. T W T F . .		30	2	315.00
<div>Week Of10/01/2012-10/07/2012MT W T F S S. T W T F . .Spots Per Week2Rate315.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/04/2012Th09:30:50 AMOFA12A133H30315.00</div> <div>10/05/2012Fr09:21:17 AMOFA12A138H30315.00</div>									

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15	RACHEL RAY		10/08/2012-10/08/2012		M		30	1	315.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:59:26 AM		OFA12A138H	30	315.00			
16	PRICE IS RIGHT		10/02/2012-10/05/2012		. T W T F . .		30	4	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:58:26 AM		OFA12P130H	30	450.00			
10/03/2012	We	10:28:04 AM		OFA12P130H	30	450.00			
10/04/2012	Th	10:58:56 AM		OFA12A133H	30	450.00			
10/05/2012	Fr	09:57:00 AM		OFA12A133H	30	450.00			
17	PRICE IS RIGHT		10/08/2012-10/08/2012		M		30	1	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:27:44 AM		OFA12Z140H	30	450.00			
20	NEWS 4 AT NOON		10/02/2012-10/05/2012		. T W T F . .		30	2	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		2		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	12:17:09 PM		OFA12P130H	30	325.00			
10/04/2012	Th	12:22:47 PM		OFA12A133H	30	325.00			

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21	NEWS 4 AT NOON		10/08/2012-10/08/2012		M		30	1	325.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	12:15:14 PM		OFA12A138H	30	325.00				
22	BOLD & BEAUTIFUL		10/02/2012-10/05/2012		. T W T F . .		30	3	350.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		3		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	12:58:56 PM		OFA12P130H	30	350.00				
10/03/2012	We	12:59:26 PM		OFA12A133H	30	350.00				
10/05/2012	Fr	12:59:26 PM		OFA12A138H	30	350.00				
23	BOLD & BEAUTIFUL		10/08/2012-10/08/2012		M		30	1	350.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	12:58:56 PM		OFA12A138H	30	350.00				
24	THE TALK		10/02/2012-10/05/2012		. T W T F . .		30	4	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		4		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	01:28:06 PM		OFA12P130H	30	300.00				
10/03/2012	We	01:28:57 PM		OFA12P130H	30	300.00				
10/04/2012	Th	01:29:20 PM		OFA12A133H	30	300.00				

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	10/05/2012 Fr 01:59:11 PM OFA12A133H 30 300.00									
25	THE TALK	10/08/2012-10/08/2012	M	30	1	300.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	10/08/2012-10/14/2012 M 1 300.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	10/08/2012 Mo 01:28:20 PM OFA12Z140H 30 300.00									
26	LET'S MAKE A DEAL	10/02/2012-10/05/2012	. T W T F . .	30	3	300.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	10/01/2012-10/07/2012 . T W T F . . 3 300.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	10/02/2012 Tu 02:26:18 PM OFA12P130H 30 300.00									
	10/03/2012 We 02:26:47 PM OFA12A133H 30 300.00									
	10/04/2012 Th 02:26:52 PM OFA12A133H 30 300.00									
27	LET'S MAKE A DEAL	10/08/2012-10/08/2012	M	30	1	300.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	10/08/2012-10/14/2012 M 1 300.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	10/08/2012 Mo 02:25:00 PM OFA12A138H 30 300.00									
28	DR PHIL	10/02/2012-10/05/2012	. T W T F . .	30	2	500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62500
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:12:30 PM		OFA12P130H	30	500.00			
10/03/2012	We	04:56:04 PM		OFA12P130H	30	500.00			
29	DR PHIL		10/08/2012-10/08/2012		M		30	1	600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:19:59 PM		OFA12Z140H	30	600.00			
30	NEWS 4 AT 5 PM		10/02/2012-10/05/2012		. T W T F . .		30	4	1,200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		4		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:20:18 PM		OFA12P130H	30	1,200.00			
10/03/2012	We	05:24:51 PM		OFA12A133H	30	1,200.00			
10/04/2012	Th	05:19:18 PM		OFA12A133H	30	1,200.00			
10/05/2012	Fr	05:20:34 PM		OFA12A138H	30	1,200.00			
31	NEWS 4 AT 5 PM		10/08/2012-10/08/2012		M		30	1	1,200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M		1		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:24:42 PM		OFA12A138H	30	1,200.00			

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For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62500
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
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Washington, DC 20007-5108
ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
32	CBS4 NEWS AT 6	10/02/2012-10/05/2012	. T W T F . .	30	5	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:25:06 PM		OFA12P130H	30	1,000.00			
10/03/2012	We				30			1,000.00	Preempted
10/03/2012	We	06:15:34 PM	10/03/2012	OFA12P130H	30	1,000.00	1,000.00		Makegood in CBS4 DEBATE SPECIA
10/04/2012	Th	06:11:25 PM		OFA12A133H	30	1,000.00			
10/05/2012	Fr	06:21:51 PM		OFA12A133H	30	1,000.00			
33	CBS4 NEWS AT 6	10/08/2012-10/08/2012	M	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:07:25 PM		OFA12A138H	30	1,000.00			
34	CBS4 NEWS AT 630PM	10/02/2012-10/05/2012	. T W T F . .	30	5	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:47:04 PM		OFA12P130H	30	1,000.00			
10/03/2012	We				30			1,000.00	Preempted
10/03/2012	We	06:47:21 PM	10/03/2012	OFA12A133H	30	1,000.00	1,000.00		Makegood in CBS4 DEBATE SPECIA
10/04/2012	Th	06:36:33 PM		OFA12A133H	30	1,000.00			
10/05/2012	Fr	06:36:30 PM		OFA12A138H	30	1,000.00			

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Chicago, IL 60680-8102

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Office: GWTS-PH
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Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
35	HOW I MET YOUR MOTHER/PARTNERS	10/08/2012-10/08/2012	M	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:57:30 PM		OFA12Z140H	30	4,000.00				
36	TWO BROKE GIRLS/MIKE & MOLLY	10/08/2012-10/08/2012	M	30	1	4,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M	1	4,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	08:46:57 PM		OFA12A138H	30	4,200.00				
37	HAWAII FIVE-0	10/08/2012-10/08/2012	M	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	09:46:26 PM		OFA12Z140H	30	4,500.00				
39	NCIS: LOS ANGELES	10/02/2012-10/02/2012	. T	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	08:33:04 PM		OFA12P130H	30	4,000.00				

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Chicago, IL 60680-8102

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Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
43	CSI: CRIME SCENE INVESTIGATION	10/03/2012-10/03/2012	..W....		30	2	4,300.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		..W....	1		4,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We				30			4,300.00	Preempted
10/03/2012	We	08:58:25 PM	10/03/2012	OFA12P130H	30	4,300.00	4,300.00		Makegood in 18:57:00-21:00:00
44	THE BIG BANG THEORY/TWO AND A HALF	10/04/2012-10/04/2012	...T...		30	1	5,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		...T...	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	06:58:00 PM		OFA12A133H	30	5,000.00			
45	PERSON OF INTEREST	10/04/2012-10/04/2012	...T...		30	1	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		...T...	1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	08:48:17 PM		OFA12A133H	30	4,500.00			
46	ELEMENTARY	10/04/2012-10/04/2012	...T...		30	1	4,200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		...T...	1		4,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	09:29:46 PM		OFA12A133H	30	4,200.00			

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Invoice Num: 1181-434708
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Page 12 of 18

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
48	UNDERCOVER BOSS	10/05/2012-10/05/2012F..	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	07:33:21 PM		OFA12A133H	30	2,500.00				
49	BLUE BLOODS	10/05/2012-10/05/2012F..	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	09:30:57 PM		OFA12A138H	30	3,000.00				
50	SIXTY MINUTES SUNDAY	10/07/2012-10/07/2012S	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	06:37:16 PM		OFA12Z140	30	4,500.00				
53	THE MENTALIST	10/07/2012-10/07/2012S	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:32:16 PM		OFA12A138H	30	4,500.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
54	LATE NEWS M-SU	10/02/2012-10/07/2012	. T W T F S S	30	6	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F S S	6	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:24:13 PM		OFA12P130H	30	1,300.00			
10/03/2012	We	10:28:56 PM		OFA12A133H	30	1,300.00			
10/04/2012	Th	10:29:37 PM		OFA12A133H	30	1,300.00			
10/05/2012	Fr	10:21:45 PM		OFA12A133H	30	1,300.00			
10/06/2012	Sa	10:18:50 PM		OFA12A138H	30	1,300.00			
10/07/2012	Su	10:33:50 PM		OFA12Z140	30	1,300.00			
55	LATE NEWS M-SU	10/08/2012-10/08/2012	M	30	1	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:32:55 PM		OFA12A138H	30	1,700.00			
56	BRONCOS ALL ACCESS	10/07/2012-10/07/2012	. . . . . S	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	10:53:18 PM		OFA12A138H	30	300.00			
57	LATE SHOW WITH DAVID LETTERMAN	10/02/2012-10/05/2012	. T W T F . .	30	4	600.00			

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Contract Num: 1181-62500
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:30:06 PM		OFA12P130H	30	600.00			
10/03/2012	We	11:08:26 PM		OFA12P130H	30	600.00			
10/04/2012	Th	10:47:39 PM		OFA12A133H	30	600.00			
10/05/2012	Fr	11:30:55 PM		OFA12A133H	30	600.00			
58	LATE SHOW WITH DAVID LETTERMAN		10/08/2012-10/08/2012		M		30	1	600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:49:25 PM		OFA12A138H	30	600.00			
59	NFL REGULAR SEASON GAMES		10/07/2012-10/07/2012		. . . . . S		30	2	5,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . . S		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			5,000.00	Preempted
10/14/2012	Su	05:58:00 PM	10/07/2012	OFA12Z151H	30	5,000.00	5,000.00		Makegood in SIXTY MINUTES SUND
60	NETWORK PRE-GAME SHOW		10/06/2012-10/07/2012		. . . . . S S		30	1	1,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . . S S		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:58:15 AM		OFA12Z140	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62500
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 15 of 18

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
61	COUNTDOWN TO KICKOFF	10/07/2012-10/07/2012S	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:38:00 AM		OFA12A138H	30	450.00				
62	48 HOURS MYSTERY	10/06/2012-10/06/2012S.	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	09:42:09 PM		OFA12A138H	30	1,200.00				
63	NCAA COLLEGE FOOTBALL	10/06/2012-10/06/2012S.	30	2	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	09:33:36 AM		OFA12Z140H	30	500.00				
10/06/2012	Sa	01:02:37 PM		OFA12A138H	30	500.00				
64	BRONCOS PREVIEW	10/06/2012-10/06/2012S.	30	1	375.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	06:52:25 PM		OFA12Z140H	30	375.00				

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NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62500
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 16 of 18

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
66	NFL REG SEASON BRONCO GAMES		10/07/2012-10/07/2012		.....S		30	1	26,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		26,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	02:21:29 PM		OFA12A138H	30	26,000.00			
67	NCAA COLLEGE FOOTBALL		10/06/2012-10/06/2012		.....S.		30	2	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		2		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	01:29:58 PM		OFA12A138H	30	0.00			
10/06/2012	Sa	05:08:52 PM		OFA12Z140H	30	0.00			
68	LATE NEWS M-SU		10/04/2012-10/07/2012		...TFSS		30	3	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		...TFSS		3		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	10:32:43 PM		OFA12A138H	30	0.00			
10/06/2012	Sa	10:31:07 PM		OFA12Z140H	30	0.00			
10/07/2012	Su	10:22:48 PM		OFA12A138H	30	0.00			
69	JEFF PROBST SHOW		10/04/2012-10/05/2012		...TF..		30	4	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		...TF..		4		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	03:08:56 PM		OFA12A133H	30	0.00			
10/04/2012	Th	03:50:37 PM		OFA12A133H	30	0.00			

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KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62500
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
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Buy Line	Flight Description				Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	03:12:04 PM		OFA12A138H	30	0.00			
	10/05/2012	Fr	03:40:47 PM		OFA12A133H	30	0.00			
70	THE EARLY SHOW				10/04/2012-10/05/2012	... T F ...		30	5	0.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012				... T F ...	5		0.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	07:27:55 AM		OFA12A133H	30	0.00			
	10/04/2012	Th	07:55:20 AM		OFA12A133H	30	0.00			
	10/04/2012	Th	08:47:37 AM		OFA12A133H	30	0.00			
	10/05/2012	Fr	08:29:20 AM		OFA12A138H	30	0.00			
	10/05/2012	Fr	08:43:55 AM		OFA12A133H	30	0.00			
71	CBS 4 NEWS @ 10 REPEAT				10/04/2012-10/05/2012	... T F ...		30	2	0.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012				... T F ...	2		0.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	01:07:27 AM		OFA12A133H	30	0.00			
	10/05/2012	Fr	01:01:41 AM		OFA12A138H	30	0.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 120		128,935.00		19,340.25		109,594.75		11,300.00	11,300.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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P.O. BOX 33091
NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)
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Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL

Office: GWTS-PH

Contract Num: 1181-62500

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

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CPE: / / 1537

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KCNC TV

Invoice Num: 1181-434708
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 18 of 18

PAY BY

11/13/2012
Net 30 days

Billing Notes		
DUPLICATE		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing128,935.00
		Trade Value0.00
		Agency Commission19,340.25
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount109,594.75

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